



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,322 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,863,132.63	286,313.26	2,576,819.37	286,313.26
This Month's Payment - sent to Glacier County				286,313.26
Quality Educator (01-3111)				
ENTITLEMENT	423,191.08	42,319.11	380,871.97	42,319.11
This Month's Payment - sent to Glacier County				42,319.11
At Risk Student (01-3112)				
ENTITLEMENT	144,067.66	14,406.77	129,660.89	14,406.77
This Month's Payment - sent to Glacier County				14,406.77
Indian Education for All (01-3113)				
ENTITLEMENT	26,968.80	2,696.88	24,271.92	2,696.88
This Month's Payment - sent to Glacier County				2,696.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	240,800.00	24,080.00	216,720.00	24,080.00
This Month's Payment - sent to Glacier County				24,080.00
Special Education (01-3115)				
ENTITLEMENT	536,569.42	53,656.94	482,912.48	53,656.94
This Month's Payment - sent to Glacier County				53,656.94

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:42 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

0400 Browning Elem

District ANB: EL: 1,322 HS: 0

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	12,840.51	12,840.51	0.00	12,840.51
This Month's Payment - sent to Glacier County				12,840.51
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	175,320.30	17,532.03	157,788.27	17,532.03
This Month's Payment - sent to Glacier County				17,532.03
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	151,791.72	151,791.72	0.00	151,791.72
This Month's Payment - sent to Glacier County				151,791.72
Technology Fund (28-3281)				
ENTITLEMENT	7,946.08	7,946.08	0.00	7,946.08
This Month's Payment - sent to Glacier County				7,946.08
This Month's Payment for District				613,583.30

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 615

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,674,759.03	167,475.90	1,507,283.13	167,475.90
This Month's Payment - sent to Glacier County				167,475.90
Quality Educator (01-3111)				
ENTITLEMENT	168,892.68	16,889.27	152,003.41	16,889.27
This Month's Payment - sent to Glacier County				16,889.27
At Risk Student (01-3112)				
ENTITLEMENT	31,600.41	3,160.04	28,440.37	3,160.04
This Month's Payment - sent to Glacier County				3,160.04
Indian Education for All (01-3113)				
ENTITLEMENT	12,546.00	1,254.60	11,291.40	1,254.60
This Month's Payment - sent to Glacier County				1,254.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	119,400.00	11,940.00	107,460.00	11,940.00
This Month's Payment - sent to Glacier County				11,940.00
Special Education (01-3115)				
ENTITLEMENT	218,741.05	21,874.11	196,866.94	21,874.11
This Month's Payment - sent to Glacier County				21,874.11

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:44 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

0401 Browning H S

District ANB: EL: 0 HS: 615

Located ANB:

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	5,973.46	5,973.46	0.00	5,973.46
This Month's Payment - sent to Glacier County				5,973.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
Technology Fund (28-3281)				
ENTITLEMENT	4,305.56	4,305.56	0.00	4,305.56
This Month's Payment - sent to Glacier County				4,305.56
This Month's Payment for District				236,244.49

0402 Cut Bank Elem

District ANB: EL: 562 HS: 0

Located ANB: 562

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,247,566.90	124,756.69	1,122,810.21	124,756.69
This Month's Payment - sent to Glacier County				124,756.69

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:46 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 562 HS: 0

Located ANB: 562

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	155,488.74	15,548.87	139,939.87	15,548.87
This Month's Payment - sent to Glacier County				15,548.87
At Risk Student (01-3112)				
ENTITLEMENT	36,550.45	3,655.05	32,895.40	3,655.05
This Month's Payment - sent to Glacier County				3,655.05
Indian Education for All (01-3113)				
ENTITLEMENT	11,464.80	1,146.48	10,318.32	1,146.48
This Month's Payment - sent to Glacier County				1,146.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	39,800.00	3,980.00	35,820.00	3,980.00
This Month's Payment - sent to Glacier County				3,980.00
Special Education (01-3115)				
ENTITLEMENT	178,294.08	17,829.41	160,464.67	17,829.41
This Month's Payment - sent to Glacier County				17,829.41
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	5,458.67	5,458.67	0.00	5,458.67
This Month's Payment - sent to Glacier County				5,458.67

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:47 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

0402 Cut Bank Elem

District ANB: EL: 562 HS: 0

Located ANB: 562

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	94,403.24	9,440.32	84,962.92	9,440.32
This Month's Payment - sent to Glacier County				9,440.32
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	46,113.94	46,113.94	0.00	46,113.94
This Month's Payment - sent to Glacier County				46,113.94
Technology Fund (28-3281)				
ENTITLEMENT	3,240.39	3,240.39	0.00	3,240.39
This Month's Payment - sent to Glacier County				3,240.39
This Month's Payment for District				231,169.82

0403 Cut Bank H S

District ANB: EL: 0 HS: 292

Located ANB: 292

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	861,244.29	86,124.43	775,119.86	86,124.43
This Month's Payment - sent to Glacier County				86,124.43

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:49 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 292

Located ANB: 292

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	75,256.37	7,525.64	67,730.73	7,525.64
This Month's Payment - sent to Glacier County				7,525.64
At Risk Student (01-3112)				
ENTITLEMENT	9,517.43	951.74	8,565.69	951.74
This Month's Payment - sent to Glacier County				951.74
Indian Education for All (01-3113)				
ENTITLEMENT	5,956.80	595.68	5,361.12	595.68
This Month's Payment - sent to Glacier County				595.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,600.00	1,860.00	16,740.00	1,860.00
This Month's Payment - sent to Glacier County				1,860.00
Special Education (01-3115)				
ENTITLEMENT	41,843.30	4,184.33	37,658.97	4,184.33
This Month's Payment - sent to Glacier County				4,184.33
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	2,836.18	2,836.18	0.00	2,836.18
This Month's Payment - sent to Glacier County				2,836.18

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:50 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

0403 Cut Bank H S

District ANB: EL: 0 HS: 292

Located ANB: 292

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Glacier County				3,371.55
Technology Fund (28-3281)				
ENTITLEMENT	2,030.20	2,030.20	0.00	2,030.20
This Month's Payment - sent to Glacier County				2,030.20
This Month's Payment for District				109,479.75

0404 East Glacier Park Elem

District ANB: EL: 37 HS: 0

Located ANB: 37

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	85,189.17	8,518.92	76,670.25	8,518.92
This Month's Payment - sent to Glacier County				8,518.92
Quality Educator (01-3111)				
ENTITLEMENT	15,447.17	1,544.72	13,902.45	1,544.72
This Month's Payment - sent to Glacier County				1,544.72

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:51 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

0404 East Glacier Park Elem

District ANB: EL: 37 HS: 0

Located ANB: 37

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,878.49	387.85	3,490.64	387.85
This Month's Payment - sent to Glacier County				387.85
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	75.48	679.32	75.48
This Month's Payment - sent to Glacier County				75.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,000.00	600.00	5,400.00	600.00
This Month's Payment - sent to Glacier County				600.00
Special Education (01-3115)				
ENTITLEMENT	14,612.23	1,461.22	13,151.01	1,461.22
This Month's Payment - sent to Glacier County				1,461.22
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Glacier County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	3,371.55	30,343.90	3,371.55
This Month's Payment - sent to Glacier County				3,371.55

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:52 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

0404 East Glacier Park Elem

District ANB: EL: 37 HS: 0

Located ANB: 37

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
-----------	---------------------	--------------------------	------------------------

Technology Fund (28-3281)

ENTITLEMENT	235.65	235.65	0.00	235.65
This Month's Payment - sent to Glacier County				235.65
This Month's Payment for District				16,695.39

1222 Mountain View Elem

District ANB: EL: 32 HS: 0

Located ANB: 32

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
-----------	---------------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	74,970.30	7,497.03	67,473.27	7,497.03
This Month's Payment - sent to Glacier County				7,497.03

Quality Educator (01-3111)

ENTITLEMENT	6,072.00	607.20	5,464.80	607.20
This Month's Payment - sent to Glacier County				607.20

Indian Education for All (01-3113)

ENTITLEMENT	652.80	65.28	587.52	65.28
This Month's Payment - sent to Glacier County				65.28

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:54 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

1222 Mountain View Elem

District ANB: EL: 32 HS: 0

Located ANB: 32

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,604.48	460.45	4,144.03	460.45
This Month's Payment - sent to Glacier County				460.45
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Glacier County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Glacier County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	175.21	175.21	0.00	175.21
This Month's Payment - sent to Glacier County				175.21
This Month's Payment for District				12,676.71

* Entitlement has been recalculated

Office of Public Instruction

8/22/2007 10:12:54 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,806,862.32	680,686.23	6,126,176.09	680,686.23	680,686.23
Quality Educator (01-3111)					
ENTITLEMENT	844,348.04	84,434.81	759,913.23	84,434.81	84,434.81
At Risk Student (01-3112)					
ENTITLEMENT	225,614.44	22,561.45	203,052.99	22,561.45	22,561.45
Indian Education for All (01-3113)					
ENTITLEMENT	58,344.00	5,834.40	52,509.60	5,834.40	5,834.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	424,600.00	42,460.00	382,140.00	42,460.00	42,460.00



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

County Summary

District ANB: EL: 1,953 HS: 907 K12: 0
County ANB: EL: 631 HS: 292 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	994,664.56	99,466.46	895,198.10	99,466.46	99,466.46
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	28,108.82	28,108.82	0.00	28,108.82	28,108.82
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	404,585.33	40,458.54	364,126.79	40,458.54	40,458.54
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	197,905.66	197,905.66	0.00	197,905.66	197,905.66
Technology Fund (28-3281)					
ENTITLEMENT	17,933.09	17,933.09	0.00	17,933.09	17,933.09



Payment Report
FY2007-08
August Payment

*****Final*****

18

GLACIER COUNTY

County Summary

District ANB: EL: 1,953 HS: 907 K12: 0
County ANB: EL: 631 HS: 292 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				874,125.22
High School Payment				345,724.24
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				1,219,849.46